



## INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787)940-3090

**DATE:** 10/31/2021  
**INVOICE #** 202110  
**FOR:** FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
CICs Interviews: Aguadilla, Guayama, Fajardo, S.J., Utuado	3.00	\$160.00	\$ 480.00
10/01/2021: CMR5 Additional data receipt (70+) documents reviewed/partial annotations made.	3.50	\$160.00	\$ 560.00
10/04/2021 CMR5 PPRs 803.1, 803.2, 803.4, 803.5 reviewed per police area with annotations.	3.50	\$160.00	\$ 560.00
10/4/2021 Pars. 207, 213, 214 Review/with additional data received (10/01/2021) assessment	4.50	\$160.00	\$ 720.00
10/5/2021: CMR 5: outreach endeavors per police area reviewed; assessment completed	6.00	\$160.00	\$960.00
10/6/2021: Draft 1 Par. 207, 214, 215	4.00	\$160.00	\$ 640.00
10/7/2021: CMR5 Partnerships submitted/review docspar. 208-210 annotations/partial assessment/draft.	6.00	\$160.00	\$ 960.00
10/07/2021: Additional data submitted by PRPB review	1.50	\$160.00	\$ 240.00
10/08/2021: CMR5 par 211-213 docs. Review/annotations/Assesment/drafts	6.50	\$160.00	\$ 1,040.00
10/10/2021: OG800-805 Community Encounters policy review/Recomm./redact.	2.50	\$160.00	\$ 400.00
Zoom Team Meetings	1.50	\$160.00	\$ 240.00
emails/phone calls: Denise, John, Sam, CIC member- Fajardo,	1.50	\$160.00	\$ 240.00
10/09/2021: CMR 5 Par. 208-210 assessment draft compl.	4.00	\$160.00	\$ 640.00
10/10/2021: Partial Report typing	3.00	\$160.00	\$ 480.00
10/12/2021: PRPB meeting	4.00	\$160.00	\$ 640.00
10/13/2021: CIC Meeting Fajardo, P.R.	6.00	\$160.00	\$ 960.00
10/14/2021: Draft 2	3.00	\$160.00	\$ 480.00
10/15/2021: Final review/report	3.00	\$160.00	\$ 480.00
10/19/2021: Community Encounter: PRPB/San Juan	2.00	\$160.00	\$ 320.00
10/20/2021: Community Encounter report English & Spanish/Pics for social media	1.00	\$160.00	\$ 160.00
10/21/2021: Zoom Denise	1.00	\$160.00	\$ 160.00
10/25/2021 10/29/2021: CMR5 Team rating discussion	3.00	\$160.00	\$ 480.00
10/27/2021: CMR5 review and edits received David/Denise/Roberto part. 1	4.00	\$160.00	\$ 640.00
10/28/2021: CMR5 Review and Edits Received David/Denise/Roberto Part 2	2.00	\$160.00	\$ 320.00
10/29/2021: GO 805 memo reviewed/amended for further clarification	1.00	\$160.00	\$ 160.00
<b>Sum</b>	<b>81.00</b>		<b>\$12,960.00</b>
		<b>SALES TAX</b>	<b>\$ -</b>
		<b>TOTAL</b>	<b>\$12,960.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or

Merangelle Serrano-Rios

DESCRIPTION	HOURS	RATE	AMOUNT
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